

ORDER FOR SUPPLIES OR SERVICES					CONTRACT FILES	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2006 Mark all packages & papers with this number.		3. CALL ORDER NO 0006	4. DATE OF ORDER* 04 DEC 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD. WEST TOWSON, MD 21204-5299			
9. CONTRACTOR NAME AND ADDRESS CODE 4M057 SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC 1410 SPRING HILL ROAD MACLEAN, VA 22102			FACILITY CODE 69048 IF "9" FOR MULTIPLE FACILITIES SEE "G" MAILING DATE DEC 04 1997		10. MAIL INVOICES TO	
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			13. PAYMENT WILL BE MADE BY CODE IF "9" SEE SECT "G"			
12b. RESERVED FOR SERVICE/AGENCY USE						
14. TYPE CONTRACTOR A		15. SECURITY a. CLAS U b. DATE OF DD 254				
16. CONTRACT ADMINISTRATION DATA A. FAST PAY (1) KIND (2) TYPE 6 9 C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	
			20. TOTAL AMOUNT \$74,262.11			
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE						
TYPE OF ORDER	DELIVERY/TASK	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number. REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN				
	PURCHASE					
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.						
23. UNITED STATES OF AMERICA <i>Margaret Yarrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE 971203 (YYMMDD) MARGARET YARRINGTON Contracting Officer		24. TOTAL				
26. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DIFFERENCES		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		27. D.O.VOUCHER NO		29. INITIALS		
30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT		33. CHECK NUMBER		34. BILL OF LADING NUMBER		
SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. RECEIVED AT		37. RECEIVED BY		
36. RECEIVED AT		37. RECEIVED BY		38. DATE RECEIVED		
39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER		

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0006, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) entitled "F-117 Integrated Product Team Acquisition Logistics Support" dated 20 Oct 1997 as specified below at a ceiling amount of \$74,262.11

2. SECTION B

<u>SECTION 2</u>			Quantity	Unit Price
<u>Item No</u>	<u>Supplies/Services</u>		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN	sec class: U	1	\$ 66,322.08
			LO	\$ 66,322.08

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200006

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 1,896.0 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>LABOR CATEGORY(Anstec)</u>	<u>ESTIMATED HOURS</u>
Senior Logistician	1,896.0
TOTAL DIRECT LABOR	1,896.0

0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A

acrn: aa nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200006

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs), (A0001, A0002, A0003, A0004) DD Form 1423, dated 27 Oct 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0004	CLIN	1	\$ 7,940.03
		LO	\$ 7,940.03

noun: TRAVEL AND COMPUTER SERVICES

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200006

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001	CLIN Del Sch		
	acrn: AA		
	ship to: U	1	30 Nov 98

descriptive data:

The period of performance shall be from 01 Dec 1997 and extend to 30 Nov 1998.

0002	CLIN Del Sch		
	acrn: AA		
	ship to: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

0004	CLIN Del Sch		
	acrn: AA		
	ship to: U	1	ASREQ

descriptive data:

Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5783010 118 3620 10C17A 010850 00000 000000 503000	\$ 74,262.11

pr/mipr data: GALPF987200006

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 010850 00000 000000 503000 F03000IA

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LPC for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is \$ 66,322.08 of which \$ 66,322.08 is available and obligated. The amount currently funded will support the effort for 12 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$7,940.03. The amount presently available and allotted to this cost-reimbursable effort is \$7,940.03. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for 12 months after receipt of order.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated 20 Oct 1997 for "F-117 Integrated Product Team Acquisition Logistics Support"	2
Exhibit A	Contract Data Requirements List (CDRL) dated 27 Oct 97	4

October 20, 1997

Page 1 of 2

**STATEMENT OF WORK
F117 INTEGRATED PRODUCT TEAM**

1.0 PURPOSE

Provide technical and managerial services in the area of general logistics support planning for the F117-PW-100 engine, Propulsion DSO, ASC/LPC.

2.0 SCOPE

Provide support and assistance in specialized analysis on life cycle cost, logistics supportability, and warranty, as well as provide technical assistance and consultant expertise. No engineering support will be provided under this task order by the contractor.

3.0 RESPONSIBILITIES

The Propulsion DSO, ASC/LPC, or the designated representative is responsible for the technical liaison, review approval, and final acceptance of efforts accomplished under this task.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the Statement of Work and the contract. The task effort will begin on the effective date of contract order award.

4.1 LOGISTICS SUPPORT TASKS

4.1.1 The contractor shall gather program data, perform analyses, and provide recommendations to satisfy specific support requirements in support of the acquisition of technical data and other logistics support elements. The contractor shall also analyze and integrate the related program schedules and plans. The results of performing the analytical actions shall be the identification and development of recommendations along with updating schedules and plans. (DI-MGMT-80368, SEQ 0001) (DI-A-3024A, SEQ 0002) (DI-ADMN-80447, SEQ 0003) (DI-MGMT-80508, SEQ 0004)

4.1.2 Detailed Technical Data Analysis: The contractor shall accomplish the following tasks and provide data and logistics technical analysis support for planning, tracking, statusing, and administering the acquisition of technical data.

4.1.2.1 Participate in the In-Process Reviews and the Air Force verification activities for the F117-PW-100 engine.

4.1.2.2 Review and perform technical evaluations of contractual change proposals/engineering change proposals, preliminary engineering change data, and commercial service bulletins for required logistics support element data in accordance with Air Force directives. Review all Time Compliance Technical Orders (TCTO) required to implement all changes approved for retrofit.

4.1.2.4 Assist in the preparation, coordination and issuance of Interim Operational Supplements (IOS) as required to support the F117-PW-100 engine.

A-1-2

4.1.2.5 Review technical order development/delivery schedules/status and identify technical order schedule-related problem areas and provide the F117 IPT with recommended actions.

4.1.3 Design Interface: Review Logistics Support Analysis Records (LSAR) for Supportability and Maintainability of the F117 engine and the applicability of this data to the logistics support elements.

4.1.3.1 Review various plans associated with the F117-PW-100 engine acquisition and sustainment and provide inputs as to the validity of the plan and how it meets program requirements.

4.1.3.2 Participate in program management reviews and technical interchange meetings and brief the status of logistics program elements as required.

4.1.3.3 Provide assistance by acting as the System Logistics Integration Capability (SLIC) database administrator, help in developing and conducting training on the application and use of SLIC. Work with the Air Force prime contractors to insure the acceptability of their data submissions.

4.1.3.4 Prepare supportability metrics in the prescribed format from input data supplied by USAF and contractor agencies.

4.1.3.5 Interrogate GO81 and CEMS IV data systems for currency and validity of entries. Assist in the reconciliation of errors. Review GOLD system entries for adequacy and completeness. Provide recommended changes to the Propulsion DSO.

4.1.3.6 Assist in the development and implementation of transition plans for the C-17 propulsion system into the Flexible Sustainment initiative.

4.2. TRAVEL

Specific locations are to be determined and final travel schedules will be provided to the task order contractor as soon as they become firm. Travel is anticipated to require the logistics specialist two trips per quarter for the F117-PW-100 engine program during the contract life. A trip will average four days to each location. Projected locations are to San Antonio, TX; Long Beach, CA; West Palm Beach, FL; Charleston, SC; Hartford, CT; and other Air Force or contractor locations in the continental United States.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL), DD Form 1423.

6.0 GENERAL INFORMATION

Accomplishment of tasks required by this task order shall require work at the Logistics Support Contractor's site, Wright-Patterson, AFB, Ohio and at various contractor, and Air Force facilities located throughout the Continental United States. All administrative support shall be the responsibility of the support contractor.

6.1 CONTRACTOR RELATIONSHIPS/SUPERVISION

In interactions and dealings with system contractors, the task order contractor shall perform work for investigative purpose only. The contractor shall not provide direction or otherwise interject into Government/system contractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB ' 704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP TM OTHER ADMIN					
D. SYSTEM / ITEM TECHNICAL SUPPORT		E. CONTRACT / PR NO. F33657-97-D-2006/0006		F. CONTRACTOR ANSTEC, Inc.					
1. DATA ITEM NO. A00021	2. TITLE OF DATA ITEM PRESENTATION MATERIALS			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-A-3024A		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/LPCH					
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED N/A	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES				
					Draft Final				
					Reg Repro				
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: To be coordinated on-site. Block 10, 11, 12 & 13: Submittal dates are to be requested at time of tasking.				ASC/LPCH	1				
								15. TOTAL →	0 1 0
				G. PREPARED BY Charles Houck ASC/LPCH F117 IPT <i>Charles E. Houck</i>		H. DATE 27 Oct 97	I. APPROVED BY Richard Scott ASC/LPC F117 IPT Co-Lead <i>Richard Scott</i>		J. DATE 27 Oct 97

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Iter

OMF 0704-0188

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D. SYSTEM / ITEM TECHNICAL SUPPORT			E. CONTRACT / PR NO. F33657-97-D-2006/0006			F. CONTRACTOR ANSTEC, Inc.							
1. DATA ITEM NO. A00072		2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE TASK ORDER PARA.			6. REQUIRING OFFICE ASC/LPCH							
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE SEE BLK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES			
16. REMARKS BLOCK 4: Paragraphs 10.1.1g; 10.2.2.1a,b,c,d,e; 10.2.2.2; 10.2.2.3 and 10.2.2.4 of this data item are deleted. BLOCKS 11, 12, 13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period. Trip reports/meetings minutes are to be prepared and submitted on-site, as required, at time of tasking. BLOCKS 14: CDSY requires status reports only.								Draft		Final			
								Reg		Repro			
								ASC/LPCH		1			
								ASC/CDSY		1			
15. TOTAL ---->								0		2			
G. PREPARED BY Charles Houck ASC/LPCH F117 IPT <i>Charles E. Houck</i>				H. DATE 27 Oct 97		I. APPROVED BY Richard Scott ASC/LPC F117 IPT Co-Lead <i>Richard Scott</i>				J. DATE 27 Oct 97			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB 0704-0188

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D. SYSTEM / ITEM TECHNICAL SUPPORT		E. CONTRACT / PR NO. F33657-97-D-2006/0006		F. CONTRACTOR ANSTEC, Inc.					
1. DATA ITEM NO. A0003	2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447		5. CONTRACT REFERENCE TASK ORDER PARA. 5.0		6. REQUIRING OFFICE ASC/LPCH					
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro				
16. REMARKS BLOCKS 11, 12 & 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order. Final report due end of order.				ASC/LPCH	1				
				ASC/CDSY	1				
				15. TOTAL ---->				0	2
				G. PREPARED BY Charles Houck ASC/LPCH F117 IPT <i>Charles E. Houck</i>		H. DATE 27 Oct 97	I. APPROVED BY Richard Scott ASC/LPC F117 IPT Co-Lead <i>Richard Scott</i>		J. DATE 27 Oct 97

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP TM OTHER MISC					
D. SYSTEM / ITEM TECHNICAL SUPPORT		E. CONTRACT / PR NO. F33657-97-D-2006/0006		F. CONTRACTOR ANSTEC, Inc.					
1. DATA ITEM NO. A0004	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/LPCH					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES				
					Draft Final				
					Reg Repro				
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: Memoranda generated & signed by on-site analyst. Representative may be used to transmit data. BLOCKS 10, 11, 12 & 13: To be determined by the suspense date applied to the task at the time it is required.				ASC/LPCH	1				
				15. TOTAL ---->				0	1 0
				G. PREPARED BY Charles Houck ASC/LPCH F117 IPT <i>Charles E Houck</i>		H. DATE 27 Oct 97	I. APPROVED BY Richard Scott ASC/LPC F117 IPT Co-Lead <i>Richard Scott</i>		J. DATE 27 Oct 97

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